

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740594868

अनुबंध तिथि | Generated Date : 12-Apr-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Housing & Urban Affairs (MoHUA) विभाग   Department : Central Public Works Department संगठन का नाम   Organisation Name : cpwd कार्यालय क्षेत्र   Office Zone : ADG Region Chandigarh	पद   Designation : Assistant Administrative Officer संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : gurudas.74@gov.in जीएसटीआईएन   GSTIN : - पता   Address : O/o ADG Region Chandigarh, CPWD, Sector-9(A) Kendriya Sadan Chandigarh, CHANDIGARH, CHANDIGARH-160009, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative : ADG(CHANDIGARH), CPWD, CHANDIGARH अनुमोदन : Approval : वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : EE(HQ) O/o ADG(CHANDIGARH), CPWD, CHANDI GARH	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : Assistant Administrative Officer ईमेल आईडी   Email ID : gurudas.74@gov.in जीएसटीआईएन   GSTIN : - पता   Address : O/o ADG Region Chandigarh, CPWD, Sector-9(A) Kendriya Sadan Chandigarh, CHANDIGARH, CHANDIGARH-160009, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : AZ8K230009842217 कंपनी का नाम   Company Name : S.S. Enterprises संपर्क नंबर   Contact No. : 07719505468 ईमेल आईडी   Email ID : ss.ent2103@gmail.com पता   Address : First Floor 586/580, Gobind Nagar, Nayagaon, Near Century Public School, Mohali, PUNJAB-160103, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 03AUYPJ0623L1ZF (R)

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण   Product Details						
#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Trident Cotton Towelling And Towels as per IS 7056 ब्रांड   Brand : Trident ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल   Model: Trident एचएसएन कोड   HSN Code: HSN not specified by seller	20	pieces	250	NA	5,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						5,000

परोक्ष विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्ष   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : Assistant Administrative Officer ईमेल आईडी   Email ID : gurudas.74@gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	Trident Cotton Towelling And Towels as per IS	-	20	12-Apr-2024	27-Apr-2024

पता | Address : O/o ADG Region Chandigarh, CPWD, Sector-9(A)  
Kendriya Sadan Chandigarh,  
CHANDIGARH, CHANDIGARH-160009, India

7056

## Product Specification for Trident Cotton Towelling And Towels as per IS 7056

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Specification	Technical Specification of the Product	Cotton Towelling And Towels as per IS 7056
	Specification has been seen and understood	Yes
Certification	BIS Certification	No
	CM/L Number	0
Type	Type towel	Cotton Terry (Turkish)
	Type of Towel according to Process or Appearance	Dyed
Size	Sizes (Length X Width) (CM)	60X40
Colour	Colour	Bleached White
Test Reports	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications	Yes
	Name and Address of the Lab	SASMIRA WORLI MUMBAI
	Test Report Number and Date	TR84 06.06.2020
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply	Yes

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

### ईपीबीजी विवरण | ePBG Detail

NA

### नियम और शर्तें | Terms and Conditions

#### 1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.